

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 09/14/2018		2. ORDER NUMBER 47QFWA18F0063		3. CONTRACT NUMBER GS00Q09BGD0013		4. ACT NUMBER A21913972	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q07FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) B-6 BOOZ ALLEN HAMILTON ENGINEERING SERVICES, LLC 900 Elkridge Landing Rd Ste 100 Linthicum, MD 21090-2950 United States B-6				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER B-4		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 07 Erin Quinn-Neuendorf 819 TAYLOR ST FORT WORTH, TX 76102-6124 United States 817-850-5577		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON ENGINEERING SERVICES, LLC 900 Elkridge Landing Road Linthicum, MD 21090 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Jeremy B Whitmore 660 A Street West, Hanger 74 Randolph AFB, TX 78150 United States (210) 652-4826			
14. PLACE OF INSPECTION AND ACCEPTANCE Jeremy B Whitmore 660 A Street West, Hanger 74 Randolph AFB, TX 78150 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Steve Renner GSA Region 07 10001 REUNION PL SAN ANTONIO, TX 78216-4159 United States 210-306-2348					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/16/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
See the CORE TASK ID07130017 Form 300 information.							
ITSS Module Number: ID07130017077 (Module 077)							
This is a firm fixed priced module under the CORE TASK ID07130017 in the amount of \$5,582,739.54. The proposal submitted by Booz Allen Hamilton ES in ITSS on 09/06/2018 is HEREBY FULLY INCORPORATED INTO THE MODULE.							
Period of Performance: September 24, 2018 to March 16, 2019							
All travel shall be cost reimbursable and actual receipts need to be provided with the invoice. All travel shall be billed without the application of profit or other indirect costs.							
WHEN BILLING FOR SERVICES PROVIDED UNDER THIS TASK REFERENCE ACT#: A21913972.							
POC: Erin Quinn-Neuendorf, Contracting Officer, ph: 817-850-5577, email: erin.quinn-neuendorf@gsa.gov							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
0001	Labor	1	lot	B-4	B-4		
0002	Travel	1	lot	B-4	B-4		
0003	ODCs	1	lot	B-4	B-4		
0004	CAF	1	lot	B-4	B-4		
21. RECEIVING OFFICE (Name, symbol and telephone no.) Trainer Development Division, (210) 652-4826				TOTAL From 300-A(s)			

22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$5,582,739.54
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Erin Quinn-Neuendorf	26B. TELEPHONE NO. 817-850-5577	
	26C. SIGNATURE Erin Quinn-Neuendorf 09/14/2018		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	

TASK ORDER # ID07130017-077

STATEMENT OF OBJECTIVES (SOO)

FOR

Air National Guard (ANG)
F-16 Mission Tactics Trainer (MTT)-G Procurement

PREPARED FOR

General Services Administration
Greater Southwest Region

PREPARED BY

Air Education Training Command (AETC)
502d Trainer Development Squadron/Trainer Development (502d TDS/TD)
Randolph Air Force Base, Texas

DATE

23 July 2018

16 August 2018

1.0 Background

The Air National Guard (ANG) previously used F-16 Block 30 Unit Training Devices (UTDs) to train pilots on F-16 cockpit familiarization. The F-16 Block 30 UTDs are now obsolete, and the ANG has decided to use excess cockpits from various sources, combined with government furnished software from the Air Force Reserve Command (AFRC) F-16 Multi-Task Trainer (MTT), to maintain concurrency. This combination is designated the “ANG F-16 MTT-G.”

The F16 MTT-G will serve as a squadron-level pilot training device designed to support initial, qualification, and continuation training of full-time and part-time pilots, in both training and operational F-16 units. The F16 MTT-G shall provide seamless training for selected mission and safety of flight tasks.

The F16 MTT-G will provide seamless training to initial, upgrading, and qualified pilots. It shall be designed for simplicity and reliability to provide pilots initial qualification, requalification, and continuation training in the following task areas in accordance with (IAW) the design criteria:

- Normal checklist procedures/systems operation.
- Instrument flight and approaches.
- Weapon system employment under all conditions, including night.
- Threat detection/reaction.
- Night Vision Goggle Training

The ANG has a requirement to field two (2) F-16 MTT-G devices as one (1) ship-set to a Government-identified field location.

2.0 Scope

The scope of this effort includes the:

- Procurement, delivery, installation, integration, test, technical documentation and training of two (2) F-16 MTT-G devices, to be delivered as one (1) two-ship-set ~~plus one additional cockpit.~~
- Coordination, facilitation, and support of program reviews and technical interchange meetings (TIMs).

3.0 Objectives

3.1 Solicitation Objectives

This Statement of Objectives (SOO) provides the basic, top-level objectives of a task order (TO), and is provided in lieu of a Government-written statement of work (SOW) or performance work statement (PWS). It provides the Contractor flexibility to develop cost-effective solutions and the opportunity to propose innovative alternatives for meeting the Government’s identified objectives.

The purpose of this SOO is to solicit a proposal, which shall result in a Firm Fixed Price (FFP) Performance-Based Module, for the installation, integration, test, delivery, training, and technical documentation of one shipset, which includes two (2) F-16 MTT-G devices.

3.2 Program Objectives

The objective of this effort is:

- Receive, under a performance-based, Firm Fixed Priced (FFP) arrangement, highly reliable and secure technology based services defined herein, ensuring support that meets or exceeds customer requirements and expectations.
- Logistics/Integration – Procurement, integration, installation, and testing of all required deliverables.
- Personnel – Provide a proper skill mix, experience, and required number of qualified personnel.
- Materials – Procure all necessary supplies, spares, tools, and test equipment, consumables, hardware, software, automatic data processing equipment, documentation, and other applicable properties, in the most cost effective/efficient manner ensuring that the requirements for purchasing of materials and other ODCs (to include travel, and subcontracted labor) are in full compliance with the Core Task Order terms and conditions.
- Organizational processes – Provide internal controls, management oversight, and supply support.
- Obtain sufficient rights in technical data, both software and hardware, such that the Government can maintain and modify the training system using Government personnel and third party Contractors as required now and in the future.
- Use electronic technologies to reduce paper copies of program information generated throughout the life of this contract.
- Use electronic technologies to communicate and pass data between Government and Contractor organizations.

4.0 Tasks

The Contractor shall leverage, to the maximum extent possible, all activity previously performed under Government-sponsored F-16 training device development and fabrication programs. To ensure synergy with these programs, the Contractor shall continue the engineering and programmatic relationships established with the Air Force Reserve Command (AFRC), Air National Guard Bureau (ANGB), and 502nd Trainer Development Squadron (502d TDS) that are in place for previous fabrication efforts. Ultimate approval authority for all deliverables under this contract resides with the Government.

Tasks for this module can be summarized as follows:

- Task 1: Procure, deliver, assemble, install, integrate, test, and provide training for, two (2) F-16 MTT-G devices, ~~plus one additional cockpit which~~ will be delivered as one (1) two-ship-set to a gaining unit.
- Task 2: Provide a twelve-month (12) spares package.

Program Management

- Task 3: Coordination, facilitation, and support of program reviews and technical interchange meetings (TIMs).

5.0 Requirements

5.1 Devices/Upgrades

The effort in this module is SECRET.

The effort in this module shall require security authorization and processes commensurate with the security level of provided government software. Security requirements shall be defined in the Department of Defense Form 254, *Contract Security Classification Specification*.

Note: Future concept of operation is that the F-16 MTT-G will operate at a secure level of up to TOP SECRET, with the ability to connect to the Distributed Missions Operation (DMO) network. At that time, the Contractor shall use removable storage media to facilitate compliance with local physical security procedures. Security requirements will be defined in the DD254.

The Contractor shall design the F16 MTT-G so that it consists of a Pilot Station (cockpit), a visual system with an Out-The-Window (OTW) full field of view (FFOV) display, and an Instructor Operator Station (IOS). The ANG F-16 MTT-G Block 30 cockpit hardware design shall have a common component baseline to satisfy life-cycle sustainment requirements for the ANG F-16 MTT-G simulation devices.

The IOS shall also have functional accessibility from the pilot station, and computer/processor equipment and interfaces to operate the trainer and generate the displays.

The Contractor shall deliver an As-Built Configuration document for each delivery. (CDRL A005, DI-CMAN-81516)

Table 1: Devices/Upgrades

Part Number	QTY	Description	Locations
90001000.00	2	F-16 MTT-G Simulation Device	140 WG Buckley AFB, CO

5.2 Hardware

The Contractor shall design the F16 MTT-G so that it consists of a Pilot Station (cockpit), a visual system with an Out-The-Window (OTW) full field of view (FFOV) display, and an Instructor Operator Station (IOS).

The IOS shall also have functional accessibility from the pilot station, and computer/processor equipment and interfaces to operate the trainer and generate the displays.

The Contractor shall provide computational hardware and software sufficient to conduct the complete design analysis to match the AFRC F-16 MTT system hardware and software configuration. Testing shall include a complete power-on test using GFE software baseline.

The Contractor shall deliver the most current, approved hardware configuration for the operation of the F-16 MTT-G device, and any necessary ancillary equipment items. The Contractor shall note hardware configuration items in the As-Built Configuration List (ABCL). (CDRL A005, DI-CMAN-81516)

5.3 Software

The Contractor shall provide secure facilities and equipment to process government furnished software required to complete system evaluation. The Contractor shall provide computational software sufficient to conduct the complete design analysis to match the AFRC F-16 MTT system software.

The Contractor shall design the F16 MTT-G so that the IOS shall also have functional accessibility from the pilot station, and computer/processor equipment and interfaces to operate the trainer and generate the displays.

The F16 MTT-G shall be capable of integrating and operating in Distributed Missions Operations (DMO) networked environment and meet Combat Air Force DMO Standards compliance.

The Contractor shall deliver the most current, approved software configuration for the operation of the F-16 MTT-G device, and any necessary ancillary equipment items. The Contractor shall note software configuration items in the As-Built Configuration List (ABCL). (CDRL A005, DI-CMAN-81516)

The Contractor shall provide any software code or executables developed under this module. (CDRL B003, DI-IPSC-81488)

5.3.1 Cybersecurity Supporting Documentation

The Government requires Cybersecurity Supporting Documentation and support to facilitate cybersecurity compliance and certification of the F-16 MTT-G devices. These documents and efforts, for the F-16 MTT-G devices, have been captured in a separate task order.

5.4 Materials

5.4.1 Spares

The Contractor shall deliver a twelve-month spares package.

The Contractor shall recommend and propose a prioritized spare parts list, to include pricing per unit, to maintain anticipated F-16 MTT-G repairs after the standard warranty period of twelve (12) months following the delivery of each simulation unit. (CDRL B002, DI-ILSS-80134A)

5.4.2 Consumables

The Contractor shall procure any necessary consumables in support of this effort.

5.5 Acceptance Testing

Before performing the F-16 MTT-G device acceptance test, the Contractor shall submit Acceptance Test Procedures (ATPs) for Government approval. The Contractor shall ensure that the F-16 MTT-G devices, and applicable software functions, are tested to verify both the standalone configuration and networked configuration system requirements. (CDRL A003, DI-NDTI-80603)

The Contractor shall perform verification testing before shipping from the manufacturing facility as a facility acceptance test (FAT), and again at the destination after installation as a site acceptance test (SAT). Contractor in-plant verification test procedures shall be to best commercial standards.

The Contractor shall conduct a facility acceptance test (FAT) on the first F-16 MTT-G conversion device at the manufacturing facility. Upon successful remediation of any deficiencies and/or discrepancies, as directed by the Government, the Contractor shall finalize the F-16 MTT-G hardware and software baseline for future conversion/productions.

The Contractor shall conduct a FAT and a SAT on each F-16 MTT-G device. After successful completion of the ATPs, the Contractor shall submit a Test/Inspection Report documenting successful testing of the F-16 MTT-G. (CDRL A004, DI-NDTI-80809B/T)

At the conclusion of each successful SAT event, the Contractor shall complete a Material Inspection and Receiving Report via Form DD 250.

NOTE: For Commercial Off-The-Shelf (COTS) items that are not assembled or that have switch settings accomplished at prime contractor or subcontractor activities, vendor Certificates of Conformance are sufficient evidence of serviceability and no other acceptance testing is required.

5.6 Delivery

The Contractor shall deliver the F-16 MTT-Gs to the location noted in Table 1. The Contractor shall deliver F-16 MTT-Gs to the locations based on facility readiness. The Contractor shall deliver, via hardcopy DD Form 250 or Contractor packing list. Delivery shall be FOB Destination. Early delivery of equipment is authorized.

5.7 Installation

The Contractor shall deliver the F-16 MTT-G devices based on facility readiness. The Contractor shall perform a site survey, referencing the Government Facility Requirements Document, at the new installation location, and deliver a facility readiness inspection report to the Government. (CDRL A004, DI-NDTI-80809B/T)

5.8 Repair Services

The Contractor shall repair or replace F-16 MTT-G hardware and software components, at no cost to the Government, during the standard OEM vendor warranty period, or a period of twelve (12) months, whichever is greater, unless the failure is the result of negligence by the Government. The Contractor is authorized to determine if an asset is beyond physical repair

(BPR) or beyond economical repair (BER), and shall communicate this fact to the Government within a three (3) business day time period following the determination by the Contractor. The Contractor, with written permission from the COR, GSA CO, and Government Program Manager, may utilize all serviceable parts remaining after an asset has been condemned as BPR or BER to benefit other Government units being serviced/provided under the terms of the Core Task.

The Contractor shall arrange and fund all CONUS shipping (via commercial traceable shipment) of repair parts and equipment. The Contractor shall provide notice of shipment to the COR. No additional charges for shipping will be accepted. Delivery shall be FOB Destination.

At no time shall Government property become the property of the Contractor. All Government property shall be property documented and accounted for in accordance with 52.245-1 (with Alt I) and applicable property clauses in the Core Task and basic Alliant GWAC.

5.9 Training

Following installation and Government acceptance, the Contractor shall provide on-site system familiarization for the use of the system, as outlined below.

5.9.1 Operator Training

The Contractor shall provide up to five (5) days of operator training, for no greater than five (5) people, at each location, per each delivery.

The Contractor shall provide an updated English-language Commercial Manual, which will include operator and maintenance instructions and a parts list. (CDRL B010, DI-TMSS-80527C)

5.9.2 Maintenance Training

The Contractor shall provide up to two (2) days of maintenance training, for no greater than five (5) people, at each location, per each delivery.

5.9.3 Training Documentation

Training documentation, for train-the-trainer efforts, is not required for this effort.

5.10 Travel

The Contractor shall perform the required travel necessary to support the execution of this effort.

6.0 Data Deliverables

The Contractor shall provide the Contract Data Requirements List (CDRLs) as identified in Table 2, "Document Deliverables." A full description of each deliverable is contained in Appendix D.

Documentation may be delivered in electronic format on removable hard drive or DVD ROM. (NOTE: Documentation can NOT be delivered on USB memory stick, per DOD regulations).

Table 2: Document Deliverables*

CDRL	Deliverable	DID	Paragraph
A001	Contractor's Progress, Status & Management Report	DI-MGMT-80227/T	9.0
A003	Test Procedure	DI-NDTI-80603A	5.5
A004	Test/Inspection Report (for ATP)	DI-NDTI-80809B/T	5.5
A004	Test/Inspection Report (for facility)	DI-NDTI-80809B/T	5.7
A005	As-Built Configuration List	DI-CMAN-81516	5.1, 5.2, 5.3
B002	Proposed Spare Parts List	DI-ILSS-80134A	5.4.1
B003	Computer Software Product	DI-IPSC-81488	5.3
B010	Commercial User's Manual	DI-TMSS-80527C	5.9.1
	Master Schedule	Contractor Format	9.0
* Some of these CDRLs may have been drafted and submitted under a previous task order. If there have been no changes, the same may be resubmitted.			

6.1 Warranty

The Contractor shall provide warranty terms which are included in the delivered firm-fixed price for the items/quantities incorporated into the (i.e., no separately priced warranty) SOW, which shall be submitted to the Government in response to this SOO. The Contractor shall transfer all warranties to the Government.

The Contractor shall repair or replace F-16 MTT-G hardware and software components, at no cost to the Government, during the standard OEM vendor warranty period, or a period of twelve (12) months, whichever is greater, unless the failure is the result of negligence by the Government.

The Contractor is authorized to determine if an asset is beyond physical repair (BPR) or beyond economical repair (BER), and shall communicate this fact to the Government within three (3) business days following the determination by the Contractor. The Contractor, with written permission from the COR, GSA CO and PM may utilize all serviceable parts remaining after an asset has been condemned as BPR or BER to benefit other Government units being serviced/provided under the terms of the Core Task. At no time shall Government property become the property of the Contractor. All Government property shall be property documented and accounted for in accordance with 52.245-1 (with Alt I) and applicable property clauses in the Core Task and basic Alliant GWAC.

The Contractor shall arrange and fund all CONUS shipping (via commercial traceable shipment) of repair parts and equipment. The Contractor shall provide notice of shipment to the COR. No additional charges for shipping will be accepted. Delivery shall be FOB Destination.

6.2 Support Software

The Contractor shall provide appropriate control and access of all Government furnished software.

7.0 Constraints

7.1 Work Locations and Hours of Performance

Work will be performed at both the Contractor facility and Government facilities. When working at Government facilities, work will be accomplished during normal duty hours (0800 – 1700), unless otherwise approved by site personnel.

Contractor personnel will not report to Government facilities to work nor remain at the work locations any time the Government is unexpectedly required to close their offices. The Contractor will not be compensated for these Government closures. The Contractor is responsible for all notification of their contractor staff during times of closure.

7.2 Government Security Procedures

The Contractor shall perform a background check, and verify United States citizenship, on all personnel accessing the Government site. While at Government locations, the Contractor shall comply with local security procedures, policies, and provide appropriate visitor data.

The effort in this module shall require security authorization and processes commensurate with the security level of provided government software. Security requirements shall be defined in the Department of Defense Form 254, DOD Contract Security Classification Specification.

7.3 Registration of Vehicles

All Contractor employees' vehicles used for the performance of this contract shall comply with all local, state, and federal regulations. Additionally, any pass shall be surrendered to Security Forces upon demand to positively identify a person's need to be on a federal installation.

8.0 Government Furnished Property/Equipment/Software (GFP/GFE/GFS)

The Government will provide Government Furnished Property (GFP) and Government Furnished Software for this effort. ~~The Government will provide one (1) GFE cockpit (Lockheed Martin Block 50 cockpit configured to the F-16 MTT-G configuration) that is being modified as part of Module 070.~~ The Government will provide two (2) Lockheed Martin Block 50 cockpits that were procured under Module 070. The Contractor shall forward a request to the Government at least 30 days before the need date. ~~The one (1) two (2) GFE cockpits will be returned to the Government as an F-16 MTT-G training device.~~

All GFE or GFP, such as the cockpits, shall be returned or incorporated into the F-16 MTT-G.

9.0 Program Management

The Contractor shall provide a master schedule, to include procurement, delivery, installation and test schedule, for Government review and approval, within six (6) weeks of award.

The Contractor shall plan and manage daily operations and activities associated with providing this requirement to ensure the necessary processes and activities are performed to provide an effective and acceptable system. The Contractor shall employ effective management tools and methods to assure control of cost, schedule and performance.

The Contractor shall support program reviews, engineering design reviews, and technical interchange meetings (TIMs), which will include, at a minimum, four (4) meetings: Program “Kickoff Meeting”, two (2) Program Management Reviews (PMR), and an F-16 MTT-G, Phase 2 design and requirements review.

The Contractor shall be responsible for storage, staging, and deployment of any equipment and materials provided as part of this project, unless otherwise mutually agreed upon by the Government and the Contractor.

The Contractor shall submit a Contractor’s Progress, Status and Management Report. (A001, DI-MGMT-80227/T)

10.0 Period of Performance (POP)

The Period of Performance for this effort is date of award, through 16 March 2019.

APPENDIX A

Points of Contact

1.0 Points of Contact.

1.1 Contracting Officer Representative

The following person has been designated the COR by the GSA Contracting Officer:

NAME: Jeremy Whitmore
ORGANIZATION: 502d Trainer Development Division
Randolph AFB
Email: jeremy.whitmore@us.af.mil
Phone: 210-652-4826

1.2 GSA Contracting Officer

NAME: Erin Quinn-Neuendorf
ORGANIZATION: GSA/FAS/AAS
Email: erin.quinn-neuendorf@gsa.gov
Phone: 817-850-5577

1.3 GSA Project Manager

NAME: Steve Renner
ORGANIZATION: GSA/FAS/AAS
Email: steve.renner@gsa.gov
Phone: 210-306-2348

APPENDIX B

Evaluation Criteria

1.0 Implementation of Evaluation Criteria

GSA will evaluate the quote to determine technical acceptability to the government. GSA will make that determination based on the vendor's quote using the following evaluation criteria:

- Technical Approach (TA) submitted in the form of a Statement of Work, Project Schedule, and Quality Assurance Plan and its feasibility, practicability and appropriateness in accomplishing SOO requirements.
- Price: Evaluated to determine that the price is fair and reasonable.

1.1 Technical Approach (TA)

This factor considers the extent which the vendor understands the requirements of the SOO, and the vendor's technical approach to meeting those requirements.

The vendor will be evaluated on their demonstrated understanding of the task order requirements, the adequacy of the solution approach, the quality and completeness of the technical solutions to these objectives.

1.2 Price

Price will be evaluated to determine the fairness and reasonableness of proposed pricing, using all means at the contracting officer's disposal. Price will be evaluated separate from all non-price elements of the quote.

APPENDIX C

Quote Format

1.0 Quote Format Instructions

The Contractor's quote must include the following information.


- **Technical Portion (Non Price):**
 - Technical Approach (TA) detailed in the form of a Statement of Work (SOW) which covers all requirements defined herein.
 - Detailed Project Schedule (in PDF format)
 - Quality Assurance Plan
- **Pricing:** Pricing shall be submitted as a Microsoft Excel document and shall include the following:
 - A high-level, major component list.
 - Back up documentation to support that the procedures set forth in the FAR 51 deviation were utilized to procure all materials as applicable

NOTE: All labor pricing shall be charged at or below the prices listed in the Core Task (ID07130017), and any subcontractor labor shall be specifically identified as an ODC charge.

1.1 Quote Development Instructions

The Contractor must submit quotes by the date and time established in the request for quote (RFQ) notice posted in GSAs electronic ordering system, IT Solutions Shop (ITSS). If you are unable to attach your quote in GSAs Electronic Ordering System due to some type of technical difficulty, you must report the problem to the CO, John Grant, 817-978-3097, john.grant@gsa.gov, in sufficient time prior to closing to allow for the submission of the quote via an alternative method.

APPENDIX D

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA, 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER MGMT			
D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractor's Progress, Status and Management Report				3. SUBTITLE Contract Progress Report		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227/T			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE See BLK 16	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES	
						Draft	
						Final	
						Reg	
						Repro	
16. REMARKS:				<p>BLOCK 4: Delete block 7 and paragraphs 10.2, 10.3 (a, c, d, g-k) of DI-MGMT-80227. Reports shall be submitted and exchanged electronically, in Microsoft ® Office product suite and/or Microsoft ® Project format. The Requiring Office identified in Item 6 may specify alternate or additional formats.</p> <p>BLOCK 11: Status shall be reported from contract award to the end of the Period of Performance.</p> <p>BLOCK 12: Submit the first report no later than the 25th of the month after the first full month after award.</p> <p>BLOCK 13: Submit no later than the 25th of each month, for duration of contract.</p> <p>BLOCK 14: Letters of Transmittal to 502d TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil.</p> <p>* - each submission</p>			
				15. TOTAL 			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	


CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA. 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER NDTI				
D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM Test Procedure				3. SUBTITLE Acceptance Test Procedure			
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80603A			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION				
8. APP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES		
						Draft	Final	
16. REMARKS: BLOCK 4: Contractor shall submit Acceptance Test Procedures (ATPs) to test the F-16 MTT-G. The ATP shall test system functions to verify system requirements. The submissions shall be made via electronic transmission or on Compact Disc - Read Only Memory (CD-ROM) in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only. Other requests should be referred to Trainer Development, 502d TDS/TD. BLOCKS 10, 12, and 13: Contractor shall submit draft ATPs to the Government no later than forty-five (45) days prior to start of testing for each new configuration or revision to the baseline. Final submission shall be made after receiving Government comments on the draft ATPs. If no comments are received within thirty (30) days, the draft shall be considered approved as the final ATP. BLOCK 14: Letters of Transmittal to 502d TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil. * - each submission				Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil		1	1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188									
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER NDTI											
D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR										
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM Test/Inspection Report			3. SUBTITLE Acceptance Test Report										
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B/T			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD										
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY OTime		12. DATE OF FIRST SUBMISSION See BLK 16									
8. APP CODE		D		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION									
14. DISTRIBUTION						b. COPIES									
a. ADDRESSEE						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="padding: 2px;">Draft</th> <th colspan="2" style="padding: 2px;">Final</th> </tr> <tr> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> <td style="padding: 2px;">Reg</td> <td style="padding: 2px;">Repro</td> </tr> </table>		Draft		Final		Reg	Repro	Reg	Repro
Draft		Final													
Reg	Repro	Reg	Repro												
16. REMARKS: BLOCK 4: Contractor shall submit a Test Report document that encompasses results of the system ATPs. The submissions shall be made via electronic transmission, or on Compact Disc - Read Only Memory (CD-ROM) in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only. Other requests should be referred to Trainer Development, 502d TDS/TD. BLOCK 12: Contractor shall submit the ATP Test Report no later than thirty (30) days after completion of Government acceptance testing. BLOCK 14: Letters of Transmittal to 502d TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil.						Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil									
* - each submission						15. TOTAL									
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D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM Test/Inspection Report				3. SUBTITLE Facility Readiness Inspection Report		
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B/T			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD		
7. DD 250 REQ	9. DIST STATEMENT REQUIRED D	10. FREQUENCY OTime	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES	
						Reg	Repro
16. REMARKS: BLOCK 4: Contractor shall submit a Facility Readiness Inspection Report that encompasses results facility readiness inspection. Paragraph 10.2, and all sub-paragraphs, shall be tailored to reference the inspection of a trainer facility. The submissions shall be made via electronic transmission, or on Compact Disc - Read Only Memory (CD-ROM) in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD Contractors only. Other requests should be referred to Trainer Development, 502d TDS/TD. BLOCK 12: Contractor shall submit the Facility Readiness Inspection Report no later than ten (10) days after completion of the facility readiness inspection. BLOCK 14: Letters of Transmittal to 502d TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil. * - each submission				Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil		1	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER CMAN					
D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR				
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM As-Built Configuration List				3. SUBTITLE ABCL				
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81516			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD				
7. DD 250 REQ	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES			
								Draft	Final
									Reg
16. REMARKS: BLOCK 4: Contractor shall submit an As-Built Configuration List (ABCL) for each delivery or upgrade of the F-16 MTT-G. The submissions shall be made via electronic transmission or on Compact Disc - Read Only Memory (CD-ROM) in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only. Other requests should be referred to Trainer Development, 502nd TDS/TD. BLOCKS 10, 12, and 13: Contractor shall submit an ABCL to the Government upon each device and upgrade installation. Hard copy and electronic copy are to be delivered with to each location identified in Table 1. BLOCK 14: Letters of Transmittal to 502nd TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil. * - each submission						Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil		1	
				15. TOTAL					
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A. CONTRACT LINE ITEM NO.			B. EXHIBIT B		C. CATEGORY: TDP TM OTHER ILSS						
D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.			F. CONTRACTOR					
1. DATA ITEM NO. B002		2. TITLE OF DATA ITEM Proposed Spare Parts List				3. SUBTITLE Spare Parts List					
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80134A			5. CONTRACT REFERENCE			6. REQUIRING OFFICE 502d TDS/TD					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED D		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE			
16. REMARKS: BLOCK 4: Contractor shall submit a Proposed Spare Parts List for the F-16 MTT-G. The submissions shall be made via electronic transmission or on Compact Disc - Read Only Memory (CD-ROM) in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only. Other requests should be referred to Trainer Development, 502nd TDS/TD. BLOCKS 10, 12, and 13: Contractor shall submit a Proposed Spare Parts List to the Government. Hard copy and electronic copy are to be delivered to each location identified in Table 1. BLOCK 14: Letters of Transmittal to 502nd TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil.						Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil		b. COPIES Draft Final Reg Repro		1	
* - each submission						15. TOTAL					
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT B		C. CATEGORY: TDP TM OTHER IPSC				
D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B003		2. TITLE OF DATA ITEM Computer Software Product			3. SUBTITLE Computer Software Product			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81488			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE		b. COPIES	
							Final	
16. REMARKS: BLOCK 4: Contractor shall submit, with each delivery of the F-16 MTT-G, the Computer Software Products necessary to install, operate, maintain and troubleshoot an F-16 MTT-G: the source code, object code, software, and documentation of each product listed. The submissions shall be made via electronic transmission, on Compact Disc - Read Only Memory (CD-ROM), or external hard drive. Documents shall be in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only. Other requests should be referred to Trainer Development, 502nd TDS/TD. BLOCKS 10, 12, and 13: Contractor shall submit the identified Computer Software Products to the Government upon each new configuration or revision to the baseline. BLOCK 14: Letters of Transmittal to 502nd TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil. * - each submission					Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil		Draft	
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D. SYSTEM/ITEM F-16 MTT-G, P2			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B010		2. TITLE OF DATA ITEM Commercial Manual			3. SUBTITLE Commercial Manual			
4. AUTHORITY (Data Acquisition Document No.) DI-TMSS-80527C			5. CONTRACT REFERENCE		6. REQUIRING OFFICE 502d TDS/TD			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES		
16. REMARKS: BLOCK 4: Paragraph 4. Format Contractor shall submit a Commercial Manual via electronic transmission or on Compact Disc - Read Only Memory (CD-ROM) in Microsoft Office format. BLOCK 9: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only. Other requests should be referred to Trainer Development, 502nd TDS/TD. BLOCKS 10, 12, and 13: Contractor shall submit a draft Commercial Manual no later than fifteen (15) days prior to an upgrade or device installation. Final submission shall be made after receiving Government comments on the draft Commercial Manual. If no comments are received within ten (10) days, the draft shall be considered approved as the final Commercial Manual. Contractor shall submit revisions, if revisions are necessary, to the Commercial Manual no later than thirty (30) days after major baseline software upgrades are performed. BLOCK 14: Letters of Transmittal to 502nd TDS/TD shall be submitted via e-mail to jeremy.whitmore@us.af.mil. * - each submission				Jeremy Whitmore 502d TDS/TD 660 A Street West, HGR 74 Randolph AFB, TX 78150-4515 jeremy.whitmore@us.af.mil		b. COPIES		
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